

**Schedule B: Expenditures****Sch-B**

<b>Iowa Family PAC</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	Iowa PAC	<b>Statutory Due Date</b>	10/19/2010
<b>County:</b>	Polk	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	10/18/2010 1:09:29 PM
<b>Committee Code:</b>	9715	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	6/18/2015 8:40:53 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/21/2010	Check # 15206	Iowa Family Policy Center 1100 N. Hickory Blvd Suite 107 Pleasant Hill, IA 50327	Postage, Shipping, Delivery	\$176.00
Stamps for Tom's mailing charged to Miriam's credit card - reimbursement				
7/26/2010	Check # N/A	United Bank Card PO Box 4006 Clinton, NJ 08809	Bank Charges	\$12.95
7/28/2010	Check # 15207	Iowa Family Policy Center Action 1100 N. Hickory, Ste. 107 Pleasant Hill, IA 50327	Salary & Gratuity	\$1,500.00
Part of the July 2010 payroll				
7/30/2010	Check # Automatic Deduct	Community State Bank 1025 N. Hickory Blvd Pleasant Hill, IA 50327	Bank Charges	\$5.30
8/2/2010	Check # Automatic Deduct	Pay Junction 3 West Carrillo Ste. 204 Santa Barbara, CA 93101	Bank Charges	\$10.03
8/3/2010	Check # Automatic Deduct	First National Bank of Omaha 1620 Dodge Street Omaha, NE 68197	Bank Charges	\$5.51
8/3/2010	Check # Automatic Deduct	United Bank Card PO Box 4006 Clinton, NJ 08809	Bank Charges	\$3.64
8/17/2010	Check # Automatic Deduct	First National Bank of Omaha 1620 Dodge Street Omaha, NE 68197	Bank Charges	\$0.81
8/18/2010	Check # 15208	Steen, Tom 12834 Carpenter Trail Carlisle, IA 50047	Travel	\$108.38
Receipts - \$96 for travel, \$12.38 breakfast with Jim Heaven				
8/25/2010	Check # 15209	Iowa Family Policy Center Action 1100 N. Hickory, Ste. 107 Pleasant Hill, IA 50327	Salary & Gratuity	\$999.00
Salaries for Bryan English and Tom Steen + carry over from July 2010				
8/27/2010	Check # Automatic Deduct	United Bank Card PO Box 4006 Clinton, NJ 08809	Bank Charges	\$12.95
8/31/2010	Check # Automatic Deduct	Community State Bank 1025 N. Hickory Blvd Pleasant Hill, IA 50327	Bank Charges	\$5.32

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/2/2010	Check # Automatic Deduct	First National Bank of Omaha 1620 Dodge Street Omaha, NE 68197	Bank Charges	\$5.51
9/2/2010	Check # Automatic Deduct	Pay Junction 3 West Carrillo Ste. 204 Santa Barbara, CA 93101	Bank Charges	\$10.03
9/2/2010	Check # Automatic Deduct	United Bank Card PO Box 4006 Clinton, NJ 08809	Bank Charges	\$3.64
9/8/2010	Check # 15211	Hurley, Charles 454 Tyler Pleasant Hill, IA 50327	Mileage	\$85.50
Mileage to Bettendorf at .50				
9/8/2010	Check # 15212	Iowa Family Policy Center 1100 N. Hickory Blvd Suite 107 Pleasant Hill, IA 50327	Other Expenditure	\$2.97
i-tones for video - put on Bancard so was reimburse to IFPC				
9/13/2010	Check # Automatic Deduct	First National Bank of Omaha 1620 Dodge Street Omaha, NE 68197	Bank Charges	\$0.81
9/23/2010	Check # 15213	Steen, Tom 12834 Carpenter Trail Carlisle, IA 50047	Meals Reimbursement	\$20.08
Meal with Swazie				
9/27/2010	Check # Automatic Deduct	United Bank Card PO Box 4006 Clinton, NJ 08809	Bank Charges	\$12.95
9/30/2010	Check # Automatic Deduct	Community State Bank 1025 N. Hickory Blvd Pleasant Hill, IA 50327	Bank Charges	\$5.30
10/4/2010	Check # Automatic Deduct	First National Bank of Omaha 1620 Dodge Street Omaha, NE 68197	Bank Charges	\$5.51
10/4/2010	Check # Automatic Deduct	Pay Junction 3 West Carrillo Ste. 204 Santa Barbara, CA 93101	Bank Charges	\$10.03
10/4/2010	Check # Automatic Deduct	United Bank Card PO Box 4006 Clinton, NJ 08809	Bank Charges	\$3.64

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/11/2010	Check # 15215	Iowa Family Policy Center Action 1100 N. Hickory, Ste. 107 Pleasant Hill, IA 50327	Salary & Gratuity	\$602.38
Payroll Sept - Oct 8th, 2010 for Tom Steen, Matt Reisetter, Susan Dawson				
10/12/2010	Check # Automatic deduct	First National Bank of Omaha 1620 Dodge Street Omaha, NE 68197	Bank Charges	\$0.81

<b>Total Amount</b>	<b>\$3,609.05</b>
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